

# Receiving Report

Date: 12-8-20

Batch No: 122757

Supplier: ACL

Dart P/O: 17103

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC6 Inspection 16 N/A ☒  
 Work Order 126277 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-8-20  
 Date  
 Received/Costing  
 Initial SP

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Monday, August 20, 2012 3:57:51 PM

All amounts are calculated in domestic currency.

All Vendors      PO ID PO17683      Receipt Dates from 8/20/2012 to 8/20/2012      All Line Item Types

All Item ID/GI/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name VC-ACR001 ACR Group Inc.</b>											
PO17683	I		MNEO60S.063 sf		8/22/2012	8/20/2012	800.0000	\$0.96	0.0000	0	\$768.77
CAD	No		NEOPRENE SHEET 0.063		800.0000	DES102		\$768.77	0.0000	0	
			122757								
										Total Received Quantity:	800.0000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$768.80
										Total Balance Due Quantity:	0.0000

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

DATE		SHIP VIA		TERMS	
08/15/12		DAY & ROSS		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
17683		08/15/12		00144249 KRIS	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.			
800	800	NEO60-01	SF		
		NEO 60-1/16"			
		RS: 4' X 100'			
		LBS/SQFT: 0.49			
		SUPPLY (2) FULL ROLLS 4' X 100'			
			1 PALLET		
			4257		
			6012820		
			SUBTOTAL		
			HST		
			TOTAL AMOUNT		
FREIGHT: Collect					

## CERTIFICATE OF COMPLIANCE

Date : 08/15/2012

Customer : Dart Aerospace LTD

Customer P.O. # : 17683

Specification: N/A

Customer Ref.# / Stock # : N/A

Serial # : N/A

ACR W.O. # : 144249

Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: August 15, 2012

Carrier: Day & Ross

B / L : \_\_\_\_\_

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

*M. Ahmadi*

**Mohsen Ahmadi**

(ACR GROUP INC. REPRESENTATIVE)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO17683

Purchase Order Date 8/15/12

PO Print Date 8/20/12

Page Number 1 of 1

Order From :

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

VC-ACR001

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	8/22/12 Yes	800.00 sf	Day & Ross coll	\$0.9600	\$768.00

Special Inst: MATERIAL: BLACK SOLID  
RUBBER NEOPRENE SHEET

PO Total:

\$768.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

SEP 12-8-2012

CL

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 8/15/12